PROFORMA INVOICE

AEE Byatarayanapura BBMP Division KRIDL Karnataka Rural Infrastructure Development Ltd #280, Sri Shivakumaraswamy Nilaya, 59th cross, 17th C main road, 3rd Block Rajajinagar, Bangalore-560010	Invoice No. 116	Dated -28.02.2020
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	.
GSTIN/UIN : 29AAACK5676RS2P State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Suppliers Ref	

Buyer Executive Engineer, BBMP Rajarajeshwari nagar zone Division GSTIN/UIN : 29AAALB1608F1ZK State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl. No	Particulars	HSN/ SAC	GST Rate	Quantity	Rate	per	Amount
1	**Construction of Organic pits in parks at Ward No-16 Jallahalli**	9405		1	84134.82	nos	84134.82
			Work contract/Works value				
	016-18-000003						
	CGST Payable		6%				**5048.09**
	SGST Payable		6%				**5048.09**
	Total						**94,231.00**

Amount Chargeable (in words) E. &O.E

Rupees NinetyFour Thousand Two Hundred ThirtyOne Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax amount
		Rate	Amout	Rate	Amount	
	84,134.82	6%	5,048.09	6%	5,048.09	10,096.18
Total	84,134.82		5,048.09		5,048.09	10,096.18

Tax Amount (in words)	Rupees Ten Thousand NinetySix Paise Eighteen Only
Remarks:	

Assistant Executive Engineer,
R.R. Nagar Zone,
KRIDL, BBMP, Bangalore

Authorised Signatory

This is a Computer Generated Invoice